

**101 - Compute North LLC**  
 7575 Corporate Way  
 Eden Prairie, MN 55344  
 9522790550

# INVOICE



<b>Invoice #:</b>	DP00192
<b>Invoice Date:</b>	08/16/22
<b>Amount Due:</b>	\$2,012,088.00

**Bill To:**

Ault (BitNile)  
 22522 Southern Highlands Pkwy  
 Suite 240  
 Las Vegas, NV 89141  
 United States

Due Date	Terms	P.O. Number
08/23/22	Net 7	Deal ID 6993418348 Batch 001

Item	Description	Quantity	Price	Amount
Colocation Down Deposit - 2 Months		1	\$2,012,088.00	\$2,012,088.00

<b>Subtotal:</b>	\$2,012,088.00
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$2,012,088.00
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	\$2,012,088.00

To pay online, go to <https://app02.us.bill.com/p/computenorth101>